

CAPPS Financials Required Maintenance

Date of Report: 04/21/2021

Service/Support Request (SR) Information

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Short Description	Long Description	Status; *=Update	UAT & PRD Target Dates
23097	TPWD	FIN	Yes	General Ledger	Medium	Mass change for USAS Archive IN Browser	This request is to provide mass change options for the USAS Archive IN Browser.	*In Work	TBD
21172	TPWD	FIN	Yes	Interfaces	High	USAS Doc Header Count Not Correct	Correct CAPPS to USAS Outbound logic to send correct Document Header count. Current logic maxes out at 999 lines. Agencies are reporting that when this happens, it causes the batches to be out of balance requiring the agencies to re-compute and re-release the batches in USAS.	In Work	UAT 5/17 – 5/28 PRD 6/2
21580	CAPPS	FIN	Yes	Travel and Expense	High	T&E – Hide Employee Address on Profile Page	Currently, the Travel and Expense Update Employee profile page has employee information, phone number, personal address and mailing address, which can be seen by the users who has Travel Coordinators Role and Managers Role. Since this information is not needed for any of the T&E transactions, the agency decided not to display any of personal information for any employees. Will hide the following information in the employee's profile page: phone number, home address, mailing address. All information listed above will not be visible to users that have access to this page.	In Work	UAT 5/10 – 5/25 PRD 5/26
22593	CAPPS	FIN	Yes	Asset Management	High	CAPPS to spa interface distribution detail job fix	Certain USAS "D" and "J" doc transactions need to automatically generate journals in CAPPS. These are typically revenue transfer transactions that originate from other agencies. Currently, these transactions are processed by the USAS to CAPPS Inbound process, which is controlled by the DOC_TYPE Systems Codes table, land on the HX Recycle Browser, requiring manual journal entry by the receiving agency. The DOC_TYPE Systems Codes table and the TX_US_CAPPS Inbound process will be modified to provide for ignoring these transactions.	*Acceptance Testing	UAT 4/7 – 4/23 PRD 4/28

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3361	CAPPS	FIN	Yes	Security	Medium	Make User Pref Update Function	Add Business Unit controls to User Preference functionality to allow agencies to maintain their own setups.	Hold	
19436	CAPPS	FIN	Yes	Interfaces	Medium	USPS Interface Enhancements	The USPS Interface will be updated to avoid frequent failures that require agency and CAPPS Support intervention. Instead, journals will be loaded and error notifications generated and sent to users.	Hold	Production migration date is TBD as there is a request to review work units utilizing email notifications.